

June 16, 2006

## 1120 Stakeholders

We are pleased to post the Production version (2005v2.4) of the Tax Year (TY) 2005 **Forms 1120 and 1120S** XML schemas and Business Rules on the [www.irs.gov](http://www.irs.gov) website (referred to as Release 3.2). These schemas and business rules contain changes since the April 10, 2006 posting. Please use versions 2005v2.0, 2005v2.1, 2005v2.2 and 2005v2.3 to submit production returns until we notify you that version 2005v2.4 has been installed in production. At that time, versions 2005v2.0, 2005v2.1, 2005v2.2, 2005v2.3 and 2005v2.4 will be Active. Schema validation will use version 2005v2.4, but you will determine which version to support.

We are also posting the Production version (2005v2.3) of the TY 2005 **Form 7004** Business Rules. Business Rule R0000-059 was corrected to allow for a short period tax return extension. The schemas did not change, therefore the schema and business rule versions do not match for this release. Note: this is an exception to the versioning guidelines highlighted in Section 2.4 of Publication 4164. Please use versions 2005v2.0, 2005v2.1 and 2005v2.2 to submit production extensions. We will notify you when Business Rule version 2005v2.3 will be installed in production. Schema validation will use version 2005v2.2 but you will determine which version to support.

**Forms 1120 and 1120S** version 2005v2.4 and **Form 7004** version 2.3 (business rules only) are scheduled to be installed into ATS and Production on July 2, 2006 when transmitting through the EMS, A2A, and IFA channels.

### XML Schemas

The TY 2005 production schemas include all tax forms and schedules for Forms 1120 and 1120S. Schema version 2005v2.4 is posted to the **Production System** and **ATS System** charts at <http://www.irs.gov/taxpros/providers/article/0,,id=97626,00.html>. Changes from the April 10, 2006 posting are displayed in the "Diff Files" on the Production and ATS System charts.

The TY 2005 production schemas include all tax forms and schedules for Form 7004. Schema version 2005v2.2 is posted to the **Production System** and **ATS System** charts at <http://www.irs.gov/taxpros/providers/article/0,,id=97626,00.html>. There were no changes from the April 10, 2006 posting.

Please note: The Instance Document contained in the schema files is viewable with any generic MIME-reader. Found within the 1120 folder, the Instance Document contains an example 1120 transmission.

### Business Rules

Release 3.2 Forms 1120 and 1120S Business Rules for TY 2005 (new version 2005v2.4) are posted in two different formats containing identical information – Adobe (.pdf), and Comma Separated File (.csv). A column within the file identifies key changes made from the last posted version of the business rules. The new rules are posted to the **Production** and **ATS System** charts at <http://www.irs.gov/taxpros/providers/article/0,,id=97626,00.html>.

Release 3.2 Form 7004 Business Rules for TY 2005 (new version 2005v2.3) are posted in two different formats containing identical information – Adobe (.pdf), and Comma

Separated File (.csv). A column within the file identifies key changes made from the last posted version of the business rules. The new rules are posted to the **Production** and **ATS System** charts at <http://www.irs.gov/taxpros/providers/article/0,,id=97626,00.html>

Changes in the 1120/1120S 2005v2.4 schemas are for the following files:

e-file types

1120 Schedule N

Form 5713 Schedule B

Form 8271

Form 8895

As always, if you have any questions or comments, please contact us through the ETA 1120 Team at [1120@irs.gov](mailto:1120@irs.gov). You can also contact ETA team members Xan Ostro at (202) 283-7697, or Joan Barr at (415) 382-9039. For Form 7004 questions, please contact Linda Lateef at (202) 283-0014.